



STATE OF ILLINOIS HEALTH FACILITIES AND SERVICES REVIEW BOARD

525 WEST JEFFERSON ST. • SPRINGFIELD, ILLINOIS 62761 • (217) 782-3516 FAX: (217) 785-4111

DOCKET ITEM NUMBER: E-02	BOARD MEETING: October 7, 2014	PROJECT NUMBER: NA
BUSINESS ITEM: Declaratory Ruling Request		
FACILITY: Belleville Surgical Center, Belleville		
SUBJECT: Revise CY 2012 Hospital Questionnaire Data		

STATE BOARD STAFF REPORT **DECLARATORY RULING REQUEST**

I. Request for Declaratory Ruling

A declaratory ruling is being requested to revise CY 2012 ASTC Questionnaire Data for Belleville Surgical Center, Belleville. The State Board Staff notes there are no findings related to Declaratory Rulings presented to the State Board.

II. Background Information

Belleville Surgical Center, Belleville, is a multi-specialty Ambulatory Surgery Treatment Center (ASTC), located at 28 North 64th Street, Belleville. Table one identifies the surgical specialties performed at this health care facility, and the number of procedures performed per the 2012 ASTC profile.

Belleville Surgical Center, Ltd., Belleville	
Service	Number of Procedures
Dermatology	29
General Surgery	6
Laser Eye Surgery	43
Neurological	141
Ophthalmology	424
Oral/Maxillofacial	40
Orthopedic	259
Podiatry	283
TOTAL	1225

III. Applicable Statute and Rules

The following Sections of the Health Facilities Planning Act are applicable to this declaratory ruling request:

Section 12(4) states:

“For the purposes of this Act, the State Board shall exercise the following powers and duties:

“Develop criteria and standards for health care facilities planning, conduct statewide inventories of health care facilities, and develop health care facility plans which shall be utilized in the review of applications for permit under this Act.”

Section 13 states:

“The State Board shall require all health facilities operating in this State to provide such reasonable reports at such times and containing such information as is needed by it to carry out the purposes and provisions of this Act.”

The following administrative rules are applicable to this declaratory ruling request:

77 IAC 1100.60 requires all health care facilities operating in Illinois to provide data needed for planning.

77 IAC 1100.70 states that the State Board, in conjunction with the IDPH, will publish data appendices.

77 IAC 1130.810 (Declaratory Rulings) states:

“The State Board shall render determinations on various matters relating to permits and the applicability of the statute and regulations. Request for determination shall be made in writing . . . The following matters shall be subject to declaratory rulings by the State Board:

b) corrections to the facility inventories utilized by the State Board; . . .”

Additionally, pursuant to Section 5-150 of the Illinois Administrative Procedure Act, decisions rendered by the State Board in relation to a declaratory ruling request are final and not subject to appeal.

IV. Discussion

The declaratory ruling is requesting the State Board to approve revised Hospital questionnaire data for CY2012. The facility reported the following data for CY 2012 (See Table One), and on August 22, 2014, found the original data submitted for the Medicare and Medicaid Revenues, erroneous (See Tables Two and Three).

TABLE TWO		
2012 Medicare/Medicaid Data as Originally Reported		
	% Revenues	Total Income
Medicaid	27.6%	\$471,896
Medicare	1.6%	\$27,750

TABLE THREE		
2012 Revised Medicare/Medicaid Data		
	% Revenues	Total Income
Medicaid	1.6%	\$27,750
Medicare	27.6%	\$471,896

Based upon the information that was submitted it appears to the State Board Staff that the data for Medicare/Medicaid revenues were transposed for CY 2012.

As referenced, the State Board's rules provide a mechanism to collect information from health care facilities. This data is an integral component of the State Board's review of proposed projects because it allows for a quantifiable assessment of: 1) a proposal compared to the needs of a specific planning area and 2) the proposal's ability to meet the mandated requirements of the Health Facilities Planning Act (i.e., increased access, improved quality and unnecessary duplication of services).

V. Other Information

Appended to this report is a copy of the 2012 ASTC Profile for Belleville Surgical Center, Ltd., and a copy of the Declaratory Ruling Request.

Reference Numbers Facility Id 7001175
 Health Service Area 011 Planning Service Area 163
 BELLEVILLE SURGICAL CENTER, LTD
 28 NORTH 64TH STREET
 BELLEVILLE, IL 62223

Number of Operating Rooms 4
 Procedure Rooms 0
 Exam Rooms 0
 Number of Recovery Stations Stage 1 7
 Number of Recovery Stations Stage 2 8

Administrator Diana Geoghegan
Date Complete 2/5/2013

Type of Ownership
 Limited Partnership (RA required)

Registered Agent
 CT Corporation System

Property Owner

HOSPITAL TRANSFER RELATIONSHIPS

HOSPITAL NAME	NUMBER OF PATIENTS
Memorial Hospital	1
	0
	0
	0
	0

Legal Owner(s)

Surgicare of Belleville
 Surgical Care Affiliates, LLC
 Surgery Center Holding, LLC
 Mitchell Needleman, DPM
 Mark Nekola, MD
 Donald Weimer, MD
 ASC Acquisition, LLC

STAFFING PATTERNS

PERSONNEL	FULL-TIME EQUIVALENTS
Administrator	1.00
Physicians	0.00
Nurse Anesthetists	0.00
Director of Nurses	1.00
Registered Nurses	5.00
Certified Aides	0.00
Other Health Profs.	0.00
Other Non-Health Profs	3.00
TOTAL	10.00

DAYS AND HOURS OF OPERATION

Monday	10
Tuesday	12
Wednesday	10
Thursday	10
Friday	10
Saturday	0
Sunday	0

NUMBER OF PATIENTS BY AGE GROUP

AGE	MALE	FEMALE	TOTAL
0-14 years	12	15	27
15-44 years	64	142	206
45-64 years	175	292	467
65-74 years	90	189	279
75+ years	87	159	246
TOTAL	428	797	1,225

NUMBER OF PATIENTS BY PRIMARY PAYMENT SOURCE

PAYMENT SOURCE	MALE	FEMALE	TOTAL
Medicaid	8	44	52
Medicare	154	299	453
Other Public	12	31	43
Insurance	244	409	653
Private Pay	7	14	21
Charity Care	3	0	3
TOTAL	428	797	1,225

NET REVENUE BY PAYOR SOURCE FOR FISCAL YEAR

Medicare	Medicaid	Other Public	Private Insurance	Private Pay	TOTALS	Charity Care Expense	Charity Care Expense as % of Total Net Revenue
1.6%	27.6%	4.7%	65.5%	0.6%	100.0%		
27,750	471,896	80,703	1,120,264	9,563	1,710,176	1,793	0%

OPERATING ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	TOTAL SURGERIES	SURGERY TIME (HOURS)	SURGERY PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiovascular	0	0.00	0.00	0.00	0.00
Dermatology	29	11.00	9.00	20.00	0.69
Gastroenterology	0	0.00	0.00	0.00	0.00
General Surgery	6	3.00	2.00	5.00	0.83
Laser Eye Surgery	43	7.00	1.50	8.50	0.20
Neurological	141	39.00	31.00	70.00	0.50
OB/Gynecology	0	0.00	0.00	0.00	0.00
Ophthalmology	424	154.00	142.50	296.50	0.70
Oral/Maxillofacial	40	20.00	13.50	33.50	0.84
Orthopedic	259	210.00	199.00	409.00	1.58
Otolaryngology	0	0.00	0.00	0.00	0.00
Pain Management	0	0.00	0.00	0.00	0.00
Plastic	0	0.00	0.00	0.00	0.00
Podiatry	283	188.00	118.00	306.00	1.08
Thoracic	0	0.00	0.00	0.00	0.00
Urology	0	0.00	0.00	0.00	0.00
TOTAL	1225	632.00	516.50	1148.50	0.94

PROCEDURE ROOM UTILIZATION FOR THE REPORTING YEAR

SURGERY AREA	PROCEDURE ROOMS	TOTAL SURGERIES	SURGERY TIME (HOURS)	PREP AND CLEAN-UP TIME (HOURS)	TOTAL SURGERY TIME (HOURS)	AVERAGE CASE TIME (HOURS)
Cardiac Catheteriza	0	0	0	0	0	0.00
Gastro-Intestinal	0	0	0	0	0	0.00
Laser Eye	0	0	0	0	0	0.00
Pain Management	0	0	0	0	0	0.00
TOTALS	0	0	0	0	0	0.00

BELLEVILLE SURGICAL CENTER

an affiliate of **SCA**

August 22, 2014

RECEIVED

AUG 25 2014

**HEALTH FACILITIES &
SERVICES REVIEW BOARD**

Ms. Courtney Avery
Administrator
Illinois Health Facilities and Services Review Board
525 West Jefferson, Second Floor
Springfield, IL 62761

Re: Request for Declaratory Ruling
Belleville Surgical Center
Change in 2012 Annual Questionnaire

Dear Ms. Avery:

We received an e-mail from Mr. Nelson Agbodo earlier today regarding a correction to our 2012 facility profile that we had filed. It appears that we transposed two numbers on the profile and understand that to correct this information we must request a declaratory ruling from the Review Board. By this letter we wish to explain the change and request the Review Board's approving declaratory ruling.

Our facility provides services to Medicaid, Medicare, private pay and other payor source patients. On our 2012 questionnaire we transposed the percentages and net revenues between Medicaid and Medicare. Our correct allocation between Medicare and Medicaid is as follows:

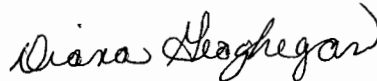
<u>Payor Source</u>	<u>2012</u> <u>Payor Source</u> <u>As Reported</u>		<u>2012</u> <u>Payor Source</u> <u>Actual</u>	
	<u>% Revenues</u>	<u>Total \$</u>	<u>% Revenues</u>	<u>Total \$</u>
Medicaid	27.6%	\$471,896	1.6%	\$ 27,750
Medicare	1.6%	\$ 27,750	27.6%	\$471,896

When our 2012 questionnaire was prepared, we simply transposed the two numbers. You will see that we reported the number of patients between Medicaid and Medicare correctly. We have reviewed the full profile and believe it correct except for the change to the Medicaid and Medicare percentages and revenues discussed above.

Ms. Courtney Avery
Declaratory Ruling Request
Belleville Surgical Center
Project No. E-11-014
August 22, 2014
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Attached to this letter are corrections to our facility profile. I will be in attendance at the August 27 Review Board meeting and available to address any questions the Board may have. We regret the error and ask the Planning Board rule to correct the information in our questionnaire.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Diana Geoghegan".

Diana Geoghegan
Administrator

Attachments

cc: Nelson Agbodo
Joe Ourth

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